

Blue Buffalo Company, Ltd.
Invoices evidencing general unsecured claim

Invoice Number	Invoice Date	Delivery Location	Amount
90237217	12/07/2018	Shopko DC 999, 1717 Lawrence Drive, De Pere, WI 54115	\$21,762.68
90239871	12/17/2018	Shopko DC 997 Boise, 1001 E. Gowen Road, Boise, ID 83716	\$27,380.11
			\$49,142.79



Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

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ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 997 Boise
1001 E. Gowen Road
Boise ID 83716

Information

Invoice No.	90239871
Invoice Date	12/17/2018
Delivery No.	80240519
Order No.	214077
Order Date	11/17/2018
Customer PO No.	018599430C
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	10,301.900 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	800323 BLUE Bones SM 12ozDg UPC No. : 859610005284 Customer Material No. : 22776223	132 EA	9.790	1,292.28
21	800603 BLUE KC Sizz Strps Pork 6oz Dg UPC No. : 840243102815 Customer Material No. : 22776587	104 EA	3.670	381.68
31	800282 BLUE HBr Appls & Yog 16ozDg UPC No. : 840243105618 Customer Material No. : 22776637	108 EA	3.670	396.36
41	800280 BLUE HBr Bac Egg & Ch 16ozDg UPC No. : 840243106332 Customer Material No. : 22776660 BLUE HEALTH BARS Bacon, Egg, & Cheese 16oz Dog	108 EA	3.670	396.36



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
51	801490 BLUE KC Ckn 2oz Cat UPC No. : 840243120215 Customer Material No. : 22786339 BLUE Chicken Crunchy Cat Treats 2oz	240 EA	1.210	290.40
61	801491 BLUE KC Salm 2oz Cat UPC No. : 840243120239 Customer Material No. : 22786396 BLUE Salmon Crunchy Cat Treats 2oz	240 EA	1.210	290.40
71	801492 BLUE KC Tuna 2oz Cat UPC No. : 840243120253 Customer Material No. : 22786446 BLUE Tuna Crunchy Cat Treats 2oz	240 EA	1.210	290.40
81	801664 BLUE Adlt Indr Ckn & BR 5# Cat UPC No. : 840243122455 Customer Material No. : 22776868 BLUE Indoor Adult Cat Chicken 5lb/2.3kg	100 EA	13.130	1,313.00
91	801669 BLUE SS Adlt Ckn & BR 5# Cat UPC No. : 840243122509 Customer Material No. : 22777106 BLUE Sensitive Stomach Adult Cat Chicken 5lb/2.3kg	50 EA	13.130	656.50
101	801662 BLUE Adlt Indr Ckn & BR 10# Cat UPC No. : 840243122431 Customer Material No. : 22777197 BLUE Indoor Adult Cat Chicken 10lb/4.5kg	32 EA	20.140	644.48
111	801666 BLUE Adlt Indr Salm&BR 5# Cat UPC No. : 840243122479 Customer Material No. : 22777783 BLUE Indoor Adult Cat Salmon 5lb/2.3kg	50 EA	13.130	656.50



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
121	801673 BLUE Kit Ckn & BR 5# Cat UPC No. : 840243122547 Customer Material No. : 22777973 BLUE Kitten Cat Chicken 5lb/2.3kg	50 EA	13.130	656.50
131	801667 BLUE SS Adlt Ckn & BR 10# Cat UPC No. : 840243122486 Customer Material No. : 22778088 BLUE Sensitive Stomach Adult Cat Chicken 10lb/4.5kg	32 EA	20.140	644.48
141	801660 BLUE Adlt Ckn & BR 5# Cat UPC No. : 840243122417 Customer Material No. : 22778237 BLUE Adult Cat Chicken 5lb/2.3kg	50 EA	13.130	656.50
151	801675 BLUE GF Adlt Indr Ckn 4.5# Cat UPC No. : 840243122561 Customer Material No. : 22778443 BLUE Grain Free Indoor Adult Cat Chicken 4.5lb/2.0kg	50 EA	14.890	744.50
161	801545 BLUE HG FlkdTuna/Fish/Ckn 3ozVar12ct Cat UPC No. : 840243121229 Customer Material No. : 22778484 BLUE Healthy Gourmet Flaked Tuna/Fish & Shrimp/Chicken 3 oz. Can Variety Pack 12 ct.	74 EA	10.220	756.28
171	801703 BLUE HG Adlt Pate 3oz Var 12ct Cat UPC No. : 840243122974 Customer Material No. : 22778575 BLUE Healthy Gourmet Adult Variety Pack (12 count) - Pate	74 EA	10.220	756.28



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
181	800125 BLUE HG Pate Adlt Trky Ckn 5.5oz Cat UPC No. : 840243102280 Customer Material No. : 22785505 BLUE Healthy Gourmet Paté Adult Cat Turkey + Chicken Entrée 5.5oz/156g	336 EA	1.140	383.04
191	800126 BLUE HG Pate Adlt Salm 5.5oz Cat UPC No. : 840243102297 Customer Material No. : 22785992 BLUE Healthy Gourmet Paté Adult Cat Indoor Salmon Entrée 5.5oz/156g	336 EA	1.140	383.04
201	800127 BLUE HG PATE ADLT CKN 5.5oz Cat UPC No. : 840243102303 Customer Material No. : 22786081 BLUE Healthy Gourmet Paté Adult Cat Indoor Chicken Entrée 5.5oz/156g	336 EA	1.140	383.04
211	800129 BLUE HG Pate Adlt Fish &Tuna 5.5ozCat UPC No. : 840243102327 Customer Material No. : 22786131 BLUE Healthy Gourmet Paté Adult Cat Ocean Fish and Tuna Entrée 5.5oz/156g	336 EA	1.140	383.04
221	800130 BLUE HG FLKD CKN & LIVER 5.5oz Cat UPC No. : 840243102334 Customer Material No. : 22786149 BLUE HG FLKD CKN & LIVER 5.5oz CAT	360 EA	1.140	410.40
222	800130 BLUE HG FLKD CKN & LIVER 5.5oz Cat UPC No. : 840243102334 Customer Material No. : 22786149 BLUE HG FLKD CKN & LIVER 5.5oz CAT	312 EA	1.140	355.68



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
231	800155 BLUE Sr Ckn & BR 6#Dg UPC No. : 859610000135 Customer Material No. : 22774905 BLUE LPF Senior Dog Chicken 6lb/2.7kg	100 EA	14.540	1,454.00
241	800168 BLUE Adlt Lamb & BR 6#Dg UPC No. : 859610000333 Customer Material No. : 22775308 Blue Life Protection Formula Lamb and Brown Rice Recipe Adult Dog 6lb/2.7kg	50 EA	14.540	727.00
251	800147 BLUE Adlt HW Ckn & BR 6#Dg UPC No. : 859610000029 Customer Material No. : 22775332 BLUE LPF Healthy Weight Adult Dog Chicken 6lb/2.7kg	50 EA	14.540	727.00
261	800165 BLUE Adlt Fish & BR 6#Dg UPC No. : 859610000289 Customer Material No. : 22775506 BLUE Adlt Fish & BR 6#Dg	50 EA	15.450	772.50
271	800197 BLUE HR Beef 12.5ozDg UPC No. : 840243104956 Customer Material No. : 22775589 BLUE Homestyle Recipe Adult Dog Beef Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48
281	800442 BLUE HR Sr Ckn 12.5ozDg UPC No. : 859610007479 Customer Material No. : 22775704 BLUE Homestyle Recipe Senior Chicken Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
291	800237 BLUE BStw Beef 12.5ozDg UPC No. : 840243105212 Customer Material No. : 22775712	204 EA	2.210	450.84
301	800199 BLUE HR Trky 12.5ozDg UPC No. : 840243104963 Customer Material No. : 22775795 BLUE Homestyle Recipe Adult Dog Turkey Meatloaf Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48
311	801856 BLUE HR Ckn & Beef 12.5oz Dg Var 8ct UPC No. : 840243125159 Customer Material No. : 22775993 BLUE Homestyle Recipes Variety Pack (8 count) - Chicken and Beef	48 EA	14.630	702.24
321	801677 BLUE Adlt Ckn & BR 24# Dg UPC No. : 840243122585 Customer Material No. : 23290943 BLUE LPF Adult Dog Chicken 24lb/10.9kg	30 EA	35.230	1,056.90
331	801679 BLUE LB Adlt Ckn & BR 24# Dg UPC No. : 840243122608 Customer Material No. : 23292279 BLUE LPF Large Breed Adult Dog Chicken 24lb/10.9kg	20 EA	35.230	704.60
341	800153 BLUE Adlt Ckn & BR 15#Dg UPC No. : 859610000098 Customer Material No. : 23292501 BLUE LPF Adult Dog Chicken 15lb/6.8kg	14 EA	25.450	356.30



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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
351	800187 BLUE SB Adlt Ckn & BR 6#Dg UPC No. : 840243104871 Customer Material No. : 23292923 BLUE LPF Small Breed Adult Dog Chicken 6lb/2.7kg	100 EA	14.540	1,454.00
361	800152 BLUE Adlt Ckn & BR 6#Dg UPC No. : 859610000074 Customer Material No. : 23322753 BLUE LPF Adult Dog Chicken 6lb/2.7kg	100 EA	14.540	1,454.00
371	800148 BLUE Pup Ckn & BR 15#Dg UPC No. : 859610000036 Customer Material No. : 23333255 BLUE LPF Puppy Dog Chicken 15lb/6.8kg	14 EA	26.350	368.90
381	800173 BLUE LB Pup Ckn & BR 15#Dg UPC No. : 859610000425 Customer Material No. : 23333297 BLUE LPF Large Breed Puppy Dog Chicken 15lb/6.8kg	7 EA	27.260	190.82
391	800146 BLUE Pup Ckn & BR 6#Dg UPC No. : 859610000012 Customer Material No. : 23350952 BLUE LPF Puppy Dog Chicken 6lb/2.7kg	100 EA	14.540	1,454.00
SubTotal				26,138.68
Less than Truckload Surcharge				1,241.43
Total Amount (USD)				27,380.11

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751347229.1

Purchase Order

018599430C

Identification Code: 0997

Identification Code: 0997

850 PURCHASE ORDER COMMENTS

LINKED POS 018599430-C,018605352-C

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (064)
018599430C	Stand-alone Order	Original	11/16/2018	9075555002	12/11/2018

Do Not Deliver After (063)	Agreement Number
12/11/2018	850 PURCHASE ORDER COMMENTS

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
1	859610005284			132	Each	\$9.79	\$1,292.28
2			Inner Packs: 6				
	840243102815			104	Each	\$3.67	\$381.68
3			Inner Packs: 8				
	840243105618			108	Each	\$3.67	\$396.36
4			Inner Packs: 12				
	840243106332			108	Each	\$3.67	\$396.36
5			Inner Packs: 12				
	840243120215			240	Each	\$1.21	\$290.40
6			Inner Packs: 12				
	840243120239			240	Each	\$1.21	\$290.40
7			Inner Packs: 12				
	840243120253			240	Each	\$1.21	\$290.40
8			Inner Packs: 12				
	840243122455			100	Each	\$13.13	\$1,313.00
9			Inner Packs: 5				
	840243122509			50	Each	\$13.13	\$656.50
10			Inner Packs: 5				
	840243122431			32	Each	\$20.14	\$644.48
11			Inner Packs: 1				
	840243122479			50	Each	\$13.13	\$656.50
12			Inner Packs: 5				
	840243122547			50	Each	\$13.13	\$656.50

ShopKo

Track ID: 1751347229.1

Purchase Order

018599430C

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
13	840243122486			Inner Packs: 5 32	Each	\$20.14	\$644.48
14	840243122417			Inner Packs: 1 50	Each	\$13.13	\$656.50
15	840243122561			Inner Packs: 5 50	Each	\$14.89	\$744.50
16	840243121229			Inner Packs: 5 74	Each	\$10.22	\$756.28
17	840243122974			Inner Packs: 2 74	Each	\$10.22	\$756.28
18	840243102280			Inner Packs: 2 336	Each	\$1.14	\$383.04
19	840243102297			Inner Packs: 24 336	Each	\$1.14	\$383.04
20	840243102303			Inner Packs: 24 336	Each	\$1.14	\$383.04
21	840243102327			Inner Packs: 24 336	Each	\$1.14	\$383.04
22	840243102334			Inner Packs: 24 672	Each	\$1.14	\$766.08
23	859610000135			Inner Packs: 24 100	Each	\$14.54	\$1,454.00
24	859610000333			Inner Packs: 5 50	Each	\$14.54	\$727.00
25	859610000029			Inner Packs: 5 50	Each	\$14.54	\$727.00
26	859610000289			Inner Packs: 5 50	Each	\$15.45	\$772.50
27	840243104956			Inner Packs: 5 204	Each	\$1.87	\$381.48
28	859610007479			Inner Packs: 12 204	Each	\$1.87	\$381.48

ShopKo

Track ID: 1751347229.1

Purchase Order

018599430C

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
29	840243105212			Inner Packs: 12 204	Each	\$2.21	\$450.84
30	840243104963			Inner Packs: 12 204	Each	\$1.87	\$381.48
31	840243125159			Inner Packs: 12 48	Each	\$14.63	\$702.24
32	840243122585			Inner Packs: 1 30	Each	\$35.23	\$1,056.90
33	840243122608			Inner Packs: 1 20	Each	\$35.23	\$704.60
34	859610000098			Inner Packs: 1 21	Each	\$25.45	\$534.45
35	840243104871			Inner Packs: 1 100	Each	\$14.54	\$1,454.00
36	859610000074			Inner Packs: 5 100	Each	\$14.54	\$1,454.00
37	859610000036			Inner Packs: 5 14	Each	\$26.35	\$368.90
38	859610000425			Inner Packs: 1 7	Each	\$27.26	\$190.82
39	859610000012			Inner Packs: 1 100	Each	\$14.54	\$1,454.00
				Inner Packs: 5			
				Total Qty			Total

5,256

\$26,316.83

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
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Basic

2%

10 Days

30 Days

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To

Shopko DC 997 Boise
1001 E Gowen Road
Boise, ID 83716 USA

Shoppers Instructions

Manhattan #: CS0000733959

: SAP Packing List: 0080240519

WHSF B/L

96133-1

Arrival Date

Ship Date

12/7/2018

Order Date

11/30/2018

Route

Truckload

Freight Charge	
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Prepaid

COD Amount:

The property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, designed, and labeled as shown below, which said carrier agrees to carry to destination, if, in its sole, or otherwise to deliver to another carrier or the owner in destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, as herein printed or written, hereon contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for his/its/and for its assign. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation costs evidenced by this bill of lading, between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seal#		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0137986						0000214077	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
14	CA	840243102280 800125		Pate Adlt Turk & Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900018 Cases 14	0.01	133	<p>* The Exporter shall deliver goods in the original container to the shipper's warehouse or to the shipper's designated warehouse, and shall deliver the goods in the original container to the shipper's designated warehouse, and shall deliver the goods in the original container to the shipper's designated warehouse.</p> <p>* The shipper is to certify that the goods are properly packed, secured, and labeled, and are in proper condition for transportation, and to file with the Department of Transportation.</p> <p>When the goods are dependent on value, the shipper is required to give specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</p> <p>_____ (Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PRODUCT, TELEPHONE CENTER FOR OTHERS: 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier's liability for emergency response information is to be made available and for carrier's use for the DOT Emergency Response Guidelines, as applicable, concerning the goods.</p> <p>_____ (Signature)</p>
14	CA	840243102297 800126		BLUE Pate Adlt Indr Salm Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900019 Cases 14	0.01	133	
14	CA	840243102303 800127		BL Pate Adlt Indr Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900020 Cases 14	0.01	133	
14	CA	840243102327 800129		Pate Adlt Ocn Fish & Tuna Ent 24/5.5oz LOT/BATCH# 20210914U QTY: 14 Blue Line#: 900021 Cases 14	0.01	116	
28	CA	840243102334 800130		BLUE Flaked Chick 24/5.5 oz LOT/BATCH# 20210730U QTY: 15 Blue Line#: 900022 Cases 15	0.02	266	
		800130		LOT/BATCH# 20210910U QTY: 13 Blue Line#: 900023 Cases 13			
13	CA	840243102815 800603		BLUE KC Sizz Strps Pork 8/ 6oz Dg LOT/BATCH# 20190920AM QTY: 13 Blue Line#: 900002 Cases 13	0.05	49	
100	EA	840243104871 800187		BLUE SMALL BREED Adlt 5/6LB LOT/BATCH# 20200430AH4 QTY: 100 Blue Line#: 900036 Cases: 20	3.48	626	
17	CA	840243104956 800197		BLUE BEEF SIRLOIN DINNER 12/12.5 OZ LOT/BATCH# 20211010U QTY: 17 Blue Line#: 900028 Cases 17	0.03	159	

For the Account of: (Slipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 2 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E Gowen Road
Boise, ID 83716 USA

Shipper's Instructions

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHSE B/L
96133-1

Arrival Date

Ship Date

12/7/2018

Order Date

11/30/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount

The property described below, as appears good order, except as noted (contents and condition of containers, packages unknown) marked, consigned, and delivered as items below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PU Number	
W31399		C.H. Robinson		RBTW		018599430C	
Scale		Voucher Ship Point #		Pm Number		Load#	
0137986						92269	
Shipper's Reference Number		Gross Weight in lbs		Cubic Feet		Lot Number	
0000214077							
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs		
	17 CA	840243104963 800199	Turk MEATLOAF DINNER 12/12.5 OZ LOT/BATCH# 20210919U QTY: 17 Blue Line#: 900031 Cases 17	0.03	159		
	17 CA	840243105212 800237	BLUE BSTEW BEEF 12/12.5 OZ LOT/BATCH# 20210918X QTY: 17 Blue Line#: 900030 Cases 17	0.03	159		
	9 CA	840243105618 800282	HEALTH BAR APPLES & YOG 12/16 OZ LOT/BATCH# 20200119H QTY: 9 Blue Line#: 900003 Cases 9	0.12	119		
	9 CA	840243106332 800280	HEALTH BAR BAC EGG & CH 12/16 OZ LOT/BATCH# 20200209H QTY: 9 Blue Line#: 900004 Cases 9	0.12	119		
	20 CA	840243120215 801490	BLUE Ckn Sq 12/2oz Cat LOT/BATCH# 20191203AM QTY: 20 Blue Line#: 900005 Cases 20	8.15	56		
	20 CA	840243120239 801491	BLUE Salm Sq 12/2oz Cat LOT/BATCH# 20191129AM QTY: 20 Blue Line#: 900006 Cases 20	8.15	56		
	20 CA	840243120253 801492	BLUE Tuna Sq 12/2oz Cat LOT/BATCH# 20191130AM QTY: 20 Blue Line#: 900007 Cases 20	8.15	56		
	37 CA	840243121229 801545	BLUE HG FldTuna/Fish/Ckn 3ozVar12ct Cat LOT/BATCH# 20210311U QTY: 37 Blue Line#: 900016 Cases 37	6.20	215		
	50 EA	840243122417 801660	BLUE Adlt Ckn & BR 5/5H Cat LOT/BATCH# 20200420AH3 QTY: 50 Blue Line#: 900014 Cases 10	17.34	250		

* The Pallets, Boxes, Cases, etc. shall conform to the specifications set forth in the carrier's contract charter and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the Department of Transportation.

When the rate is dependent on value, the shipper is required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

_____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's bill, the carrier shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHARLIE'S MEDICAL TRANSPORTATION EMERGENCY CENTER:
800-424-9300.
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency contact information was made available to the carrier has the DOT Emergency Response Guidebook, an applicable document with the shipment.

(Signature)

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consigner whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shippers Instructions

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHSE B/L 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, in appears good order, except as noted (contents and condition of contents of packages adversely) packed, crated, and secured as shown herein, which said carrier agrees to carry to destination, if on streets, or otherwise to deliver to another carrier or to the consignee to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the back hereof, which are hereby agreed to by the shipper and accepted for receipt and by consignee. Carrier acknowledges that Weber Distribution, as agent for the described shipper/consigner, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consigner.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seals		Vendor Ship Point #		Freight Number		Shipper's Reference Number	
0137986				92269		0000214077	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	32 EA	840243122431 801662		BLUE AdH Indr Ckn & BR 10# Cat LOT/BATCH# 20200416AC QTY: 32 Blue Line#: 900010 Cases 32	12.15	320	<p>* The paper bags, fiber bags, fiber drums, fiber drums used for this shipment conform to the specifications set forth in the maker's certificate of origin, and all other requirements of rules for these packages as Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein-stated articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to also specifically in writing the agreed or declared value of the property as follows:</p> <p>"I have agreed to declared value for the property is specifically stated by the shipper is not exceeding _____ per _____."</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies on regularly response information is made available and/or carrier has the DOT Emergency Response Cardstock or equivalent attached to the possession.</p> <p>(Signature)</p>
	100 EA	840243122455 801664		BLUE AdH Indr Ckn & BR 5/5# Cat LOT/BATCH# 20200418A113 QTY: 100 Blue Line#: 900008 Cases: 20	10.90	500	
	50 EA	840243122479 801666		BLUE AdH Indr Salm & BR 5/5# Cat LOT/BATCH# 20200212L QTY: 50 Blue Line#: 900011 Cases: 10	36.10	250	
	32 EA	840243122486 801667		BLUE SS AdH Ckn & BR 10# Cat LOT/BATCH# 20200113J QTY: 32 Blue Line#: 900013 Cases 32	11.80	320	
	50 EA	840243122509 801669		BLUE SS AdH Ckn & BR 5/5# Cat LOT/BATCH# 20200124B QTY: 50 Blue Line#: 900009 Cases: 10	17.34	250	
	50 EA	840243122547 801673		BLUE Kit Ckn & BR 5/5# Cat LOT/BATCH# 20200210B QTY: 50 Blue Line#: 900012 Cases: 10	17.34	250	
	50 EA	840243122561 801675		BLUE GF AdH Indr Ckn 5/4.5# Cat LOT/BATCH# 20200207J QTY: 50 Blue Line#: 900015 Cases: 10	17.34	225	
	30 EA	840243122585 801677		BLUE AdH Ckn & BR 24# Dg LOT/BATCH# 20200206P QTY: 30 Blue Line#: 900033 Cases 30	25.83	720	
	20 EA	840243122608 801679		BLUE LB AdH Ckn & BR 24# Dg LOT/BATCH# 20200323AH2 QTY: 20 Blue Line#: 900034 Cases 20	15.56	480	

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 4 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shippers Instructions

Manhattan #: CS0000733959

SAP Packing List: 0080240519

WHSE B/L

96133-1

Arrival Date

Ship Date

12/7/2018

Order Date

11/30/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, as apparent from order, receipt as noted for contents and condition of contents of packages (unless marked, consigned, and delivered as shown below), which said carrier agrees to carry to destination, if or its rate, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier is hereby released from liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seal:		Vendor Ship Point #		Pro Number		Lead#	
0137986						92269	
Shipper's Reference Number		Shipper's Reference Number		Shipper's Reference Number		Shipper's Reference Number	
0000214077		0000214077		0000214077		0000214077	
HTM	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs	
	37 CA	840243122974 801703		BLUE HG Adlt Pate 3oz Var12ct LOT/BATCH# 20210315U QTY: 37 Blue Line#: 900017 Cases: 37	6.20	167	<p>* The Paper Bags, Fiber Bags, Fiber Drums, Fiber Boxes used in this shipment conform to the specifications set forth in the carrier's certificate of fitness and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein stated articles are properly stacked, described, packaged, marked and labeled and are in proper condition for transportation, according to the Department of Transportation.</p> <p>When the rate is dependent on value, shippers are required to make a declaration in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____</p> <p>Subject to Section 7 of Conditions of Carriage, the bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE, CHEMTRAC (NATIONAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier consignor emergency response information was made available and/or carrier has the DOT Emergency Response Guidelines or equivalent document on his possession.</p> <p>45 (p. 4008)</p>
	48 CA	840243125159 801856		BLUE HR Ckn & Beef 12.5oz Dg Var 8ct LOT/BATCH# 20210729U QTY: 48 Blue Line#: 900032 Cases: 48	8.06	300	
	100 EA	859610000012 800146		BLUE Chick AND BROWN RICE Pup 5/ 6LB LOT/BATCH# 20200125AH4 QTY: 100 Blue Line#: 900040 Cases: 20	3.48	626	
	50 EA	859610000029 800147		BLUE Adlt HW Ckn & BR 5/6#Dg LOT/BATCH# 20200107B QTY: 50 Blue Line#: 900026 Cases: 10	1.74	313	
	14 EA	859610000036 800148		BLUE Chick & BROWN RICE Pup 15LB LOT/BATCH# 20200204AH2 QTY: 14 Blue Line#: 900038 Cases: 14	0.67	217	
	100 EA	859610000074 800152		BLUE Adlt Ckn & BR 5/6#Dg LOT/BATCH# 20200507AH3 QTY: 100 Blue Line#: 900037 Cases: 20	3.48	626	
	14 EA	859610000098 800153		BLUE Chick & BROWN RICE Adlt 15LB LOT/BATCH# 20200509AH1 QTY: 14 Blue Line#: 900035 Cases: 14	0.67	217	
	100 EA	859610000135 800155		BLUE SENIOR Dog 5/6LB LOT/BATCH# 20200413AH4 QTY: 100 Blue Line#: 900024 Cases: 20	3.48	626	
	50 EA	859610000289 800165		BLUE FISH & SWEET Potato 5/ 6LB LOT/BATCH# 20200121AH3 QTY: 50 Blue Line#: 900027 Cases: 10	1.74	313	

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____

By: _____
Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 5 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consigner whose name appears below:

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shipper's Instructions

Manhattan #: CSC000733959
SAP Packing List: 0080240519

WHSE B/L 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, is a general good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seals		Vendor Ship Point #		Pro Number		Load#	
0137986						92269	
						Shipper's Reference Number	
						0000214077	
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs	<p>The Buyer agrees to pay for the freight charges and all other charges and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all other expenses of the shipper and all other expenses of the consignee and all other expenses of the carrier and all 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Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

Blue Buffalo CO. Oll
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shipper's Instructions

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHSE B/L 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route
Truckload
Freight Charge
Prepaid
COD Amount

The property described below, as apparent from order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and limitations, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seals		Vendor Ship Point #		Load#		Shipper's Reference Number	
0137986				92269		0000214077	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	113	Mixed	Mixed	00108596100012192696	1 of 7		
	13	840243102815	800603	20190920AM	900002		
	9	840243105618	800282	20200119H	900003		
	9	840243106332	800280	20200209H	900004		
	20	840243120215	801490	20191203AM	900005		
	20	840243120239	801491	20191129AM	900006		
	20	840243120253	801492	20191130AM	900007		
	22	859610005284	800323	20200415AH3	900001		
	274	Mixed	Mixed	00108596100012192702	2 of 7		
	14	840243102280	800125	20211010U	900018		
	14	840243102297	800126	20211010U	900019		
	14	840243102303	800127	20211010U	900020		
	14	840243102327	800129	20210914U	900021		
	15	840243102334	800130	20210730U	900022		
	13	840243102334	800130	20210910U	900023		
	17	840243104956	800197	20211010U	900028		
	17	840243104963	800199	20210919U	900031		
	17	840243105212	800237	20210918X	900030		
	37	840243121229	801545	20210311U	900016		
	37	840243122974	801703	20210315U	900017		
	48	840243125159	801856	20210729U	900032		
	17	859610007479	800442	20211009U	900029		
	250	Mixed	Mixed	00108596100012192719	3 of 7		
	100	859610000012	800146	20200125AH4	900040		
	50	859610000029	800147	20200107B	900026		
	50	859610000289	800165	20200121AH3	900027		

* The Paper Bags, Paper Pails, Tubes, Drums, Fiber Containers and other specifications set forth in the major's conditions, terms and all other Regulations of rates for these packages in Uniform Freight Classification and the National Motor Freight Commodity.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property is as follows: stated by the shipper to be not exceeding _____ per _____.

Subject to Section 2 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING HAZARDOUS MATERIALS, TELEPHONE CHEMICAL HAZARD INFORMATION CENTER (CHIC) TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier assumes emergency response responsibility as made available and is aware that the DOT Emergency Response Guidebook is available for use in the event of an emergency.

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____

By: _____
Carrier

Agent or Driver

Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shippers Instructions

Manhattan #: CS0000733959

SAP Packing List: 0080240519

WHSE B/L	96133-1
Arrival Date	
Ship Date	12/7/2018
Order Date	11/30/2018
Route	Truckload
Freight Charge	Prepaid
COD Amount	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages (if shown) marked, consigned, and declared as shown below, which said carrier agrees to carry to destination, if on all roads, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including if it conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier acknowledges the Shipper/Consignor, as agent for the consigned shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0137986				92269		0000214077	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	<p>* The Shipper/Consignor, when loading, shall ensure that the property is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the Department of Transportation.</p> <p>When the time is dependent on a date, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be no exceeding _____.</p> <p>Subject to Section 7 of Conditional applicable bill of lading, if this property is to be delivered to the consignee without recourse on the contingent, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, CALL THE ONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier can/consignee can prepare and maintain any records in a bill of lading or for the DOT Emergency Response Guidebook or equivalent document on his premises.</p> <p>(Signature)</p>
	50	859610000333	800168	20200127AH3	900025		<p>4 of 7</p>
	350	Mixed	Mixed	00108596100012192726			
	50	840243122417	801660	20200420AH3	900014		<p>5 of 7</p>
	100	840243122455	801664	20200418AH3	900008		
	50	840243122479	801666	20200212L	900011		<p>6 of 7</p>
	50	840243122509	801669	20200124B	900009		
	50	840243122547	801673	20200210B	900012		<p>7 of 7</p>
	50	840243122561	801675	20200207J	900015		
	300	Mixed	Mixed	00108596100012192733			<p>7 of 7</p>
	100	840243104871	800187	20200430AH4	900036		
	100	859610000074	800152	20200507AH3	900037		<p>7 of 7</p>
	100	859610000135	800155	20200413AH4	900024		
	99	Mixed	Mixed	00108596100012192740			<p>7 of 7</p>
	32	840243122431	801662	20200416AC	900010		
	32	840243122486	801667	20200113J	900013		<p>7 of 7</p>
	14	859610000036	800148	20200204AH2	900038		
	14	859610000098	800153	20200509AH1	900035		<p>7 of 7</p>
	7	859610000425	800173	20200202AH1	900039		
	50	Mixed	Mixed	00108596100012192757			<p>7 of 7</p>
	30	840243122585	801677	20200206P	900033		
	20	840243122608	801679	20200323AH2	900034		<p>7 of 7</p>

For the Account of (Shipper):

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and White B/L number must appear on all freight bills.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/06/18

Blue Buffalo DC #1015
675 Gateway Boulevard
Park North DC
MONROE, OH 45050
Shipping 5133426120

Reference Number: CS0000733959

Carrier:	CHR Consolidation - Richmond
Pro #:	
Load #:	280912511
Ship ID:	CS0000733959
PU #:	

Consignee: Due Date 12/11/18

SHOPKO DIST. CENTER #997
1001 E. Gowen Road
BOISE, ID 83716
SHOPKE (208) 344-8119

Reference Number: 018599430C

All Freight charges PPD/3RD party bill to:

CHRLTL
14800 Charlson Rd
Suite 2100
Eden Prairie, MN 55347

PPD-3RD PARTY

Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid)	Received: \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	-------------------------------

Type/ Reference	SKU/UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO # 018599430C	CS00007339591	DRY	8 CAS	8	10,976		73227 60
			8	8	10,976		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X [Signature] Date: _____ Trailer# _____
Consignee Signature X [Signature] Date: _____ Seal# _____
Driver Signature X [Signature] Date: _____ Seal# _____

11/11/18

12/11/18

75K/11
Sent to Consignee

Uniform Straight Bill of Lading

Page 1 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 43050

As Agent for the Shipper/Consignor whose name appears below
Ship To:

Shopko DC 997 Basse
1001 E. Gowan Road
Boise, ID 83716 USA

Shipper Instructions

Manhattan #: CS0000733959
SAP Packing Ust: 0080240519

WIBS RA 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, is apparent good order, except as noted (contents and sealings of contents of packages unknown) marked, consigned, and destined to those below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignee. Carrier acknowledges that Weber Distribution, as agent for the described shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W31399		C.H. Robinson		RBTW		018599430C	
Seal		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0137986				Load# 92269		0000214077	
Item	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	Remarks
14	CA	840243102280 800125		Pate Adlt Turk & Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900018 Cases 14	0.01	133	<p>FOR THIS HIGH VALUE FRESH MEAT, FRESH DRY MEAT, FRESH BONES and for this shipment conforms to the specifications set forth in the number's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.</p> <p>It is to be noted that the above named articles are properly checked, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____."</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is not to be delivered to the consignee without acceptance on the consignment, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignee</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE CHEMTEC/CHEMICAL TRANSPORTATION EMERGENCY CENTER: 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available notice carrier has the DOT Emergency Response Guidelines or equivalent document on file per statute.</p> <p>(Signature)</p>
14	CA	840243102297 800126		BLUE Pate Adlt Indr Salm Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900019 Cases 14	0.01	133	
14	CA	840243102303 800127		BL Pate Adlt Indr Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900020 Cases 14	0.01	133	
14	CA	840243102327 800129		Pate Adlt Oen Fish & Tuna Ent 24/5.5oz LOT/BATCH# 20210914U QTY: 14 Blue Line#: 900021 Cases 14	0.01	116	
28	CA	840243102334 800130		BLUE Flaked Chick 24/5.5 oz LOT/BATCH# 20210730U QTY: 15 Blue Line#: 900022 Cases 15	0.02	266	
		800130		LOT/BATCH# 20210910U QTY: 13 Blue Line#: 900023 Cases 13			
13	CA	840243102815 800603		BLUE KC Sizz Strps Pork B/ 6oz Dg LOT/BATCH# 20190920AM QTY: 13 Blue Line#: 900002 Cases 13	0.05	49	
100	EA	840243104871 800187		BLUE SMALL BREED Adlt 5/6LB LOT/BATCH# 20200430AH4 QTY: 100 Blue Line#: 900036 Cases: 20	3.48	626	
17	CA	840243104956 800197		BLUE BEEF SIRLOIN DINNER 12/12.5 OZ LOT/BATCH# 20211010U QTY: 17 Blue Line#: 900028 Cases 17	0.03	159	

For the Account of (Shipper)
Blue Buffalo Company
18 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Carrier Agent or Driver

Carrier: Above shipper Ref and Weber RA number must appear on all freight bills.

Page 2 of 5

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 43060

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHSB Bk.
96133-1
Arrival Date
Ship Date
12/7/2018
Order Date
11/30/2018
Remarks
Truckload
Freight Charge
Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) packed, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or deliver to a deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper's Ref and Whee B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 5

Ship From:

Blue Buffalo CO, OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Mantua, OH 45050

As Agent for the Shipper/Consignee whose name appears below

Ship To:

Shopko DC 997 Boise
1001 B. Gowen Road
Boise, ID 83716 USA

Shipper's Instructions

Manhattan #: CS0000733959
SAP Packing List: 0060240519

WHSR SL 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Waybill Number W31399		Carrier C.H. Robinson		SCAC RBTW		PO Number 018599430C			
Seals 0137986		Vendor Ship Point #		Pro Number		Losses 92269		Shipper's Reference Number 0000214077	
H/W	Quantity	Item Number	Description Lot Number			Class Rate	Gross Weight in lbs.	* The Paper Bags, Paper Tubs, Plastic Drums, Fiber Drums used for this shipment conform to the specifications set forth in the carriers' conditions of service, and all other requirements of rules for this packages on Uniform Freight Classification and the National Motor Freight Classification.	
	32 EA	840243122431 801662	BLUE Adh Lndr Ckn & BR 10W Cat LOT/BATCH# 20200416AC QTY: 32 Blue Line#: 900010 Cases: 32			12.15	320	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	
	100 EA	840243122455 801664	BLUE Adh Lndr Ckn & BR 5/5N Cat LOT/BATCH# 20200418AH3 QTY: 100 Blue Line#: 900008 Cases: 20			10.90	500	When the time is designated on these shipments the carrier is required to make specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding	
	50 EA	840243122479 801666	BLUE Adh Lndr Saku & BR 5/5N Cat LOT/BATCH# 20200212L QTY: 50 Blue Line#: 900011 Cases: 10			36.10	250	(Signature of Consignor)	
	32 EA	840243122486 801667	BLUE SS Adh Ckn & BR 10W Cat LOT/BATCH# 20200113J QTY: 32 Blue Line#: 900013 Cases: 32			11.80	320	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTEC/SCIENTIFIC TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, 365 DAYS A YEAR.	
	50 EA	840243122509 801669	BLUE SS Adh Ckn & BR 5/5N Cat LOT/BATCH# 20200124B QTY: 50 Blue Line#: 900009 Cases: 10			17.34	250	Carrier certifies emergency response information was made available and the carrier has the DOT Emergency Response Guidebook in accordance with its provisions.	
	50 EA	840243122547 801673	BLUE Klt Ckn & BR 5/5N Cat LOT/BATCH# 20200210B QTY: 50 Blue Line#: 900012 Cases: 10			17.34	250	(Signature)	
	50 EA	840243122561 801675	BLUE GF Adh Lndr Ckn 5/4.5 Cat LOT/BATCH# 20200207J QTY: 50 Blue Line#: 900015 Cases: 10			17.34	225		
	30 EA	840243122585 801677	BLUE Adh Ckn & BR 24W Dg LOT/BATCH# 20200206P QTY: 30 Blue Line#: 900033 Cases: 30			25.83	720		
	20 EA	840243122608 801679	BLUE LB Adh Ckn & BR 24W Dg LOT/BATCH# 20200323AH2 QTY: 20 Blue Line#: 900034 Cases: 20			15.56	480		

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO, OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Deliver: _____

Carrier: Above shippers Bill and When B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 4 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716 USA

Shippers Instructions

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHS# RL	96133-1
Arrival Date	
Ship Date	12/7/2018
Order Date	11/30/2018
Route	Truckload
Freight Charge	Prepaid
DD Amount	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered to shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Webber Distribution, as agent for the consignor/shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number W31399		Carrier C.H. Robinson		SCAC RBTW		PO Number 018599430C	
Seals 0137986		Vendor Ship Point #		Freight Number		Shipper's Reference Number 0000214077	
MO#	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs.	Remarks
	37 CA	840243122974 801703	BLUE HG Adt Pate 3oz Var 12ct LOT/BATCH# 20210315U QTY: 37 Blue Line#: 900017 Cases: 37		6.29	167	* This Right ship, rates, ports, rates, demurrage, when these meet the bill of lading, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.
	48 CA	840243125159 801856	BLUE HR Ckn & Beef 12.5oz Dg Var 8ct LOT/BATCH# 20210729U QTY: 48 Blue Line#: 900032 Cases: 48		8.06	300	* THIS IS TO CERTIFY THAT THE MOTOR VEHICLE AND TRUCKS ARE PROPERLY EQUIPPED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, INCLUDING TO THE DEPARTMENT OF TRANSPORTATION.
	100 EA	859610000012 800146	BLUE Chick AND BROWN RICE Pup 5/ 6LB LOT/BATCH# 20200125AH4 QTY: 100 Blue Line#: 900040 Cases: 20		3.48	626	When the rate is dependent on value, shippers are required to state specifically in writing the agreed to value of the property as follows: The agreed or declared value for the property is specifically named by the shipper to be not exceeding
	50 EA	859610000029 800147	BLUE Adt HW Ckn & BR 5/6#Dg LOT/BATCH# 20200107B QTY: 50 Blue Line#: 900026 Cases: 10		1.74	313	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment for the freight, the carrier shall not sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	14 EA	859610000036 800148	BLUE Chick & BROWN RICE Pup 15LB LOT/BATCH# 20200204AH2 QTY: 14 Blue Line#: 900038 Cases: 14		0.67	217	(Signature of Consignor)
	100 EA	859610000074 800152	BLUE Adt Ckn & BR 5/6#Dg LOT/BATCH# 20200507AH3 QTY: 100 Blue Line#: 900037 Cases: 20		3.48	626	IF EMERGENCY ASSISTANCE IS REQUIRED, CONTACT THE FOLLOWING TELEPHONE NUMBERS: 800-424-9300 EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
	14 EA	859610000098 800153	BLUE Chick & BROWN RICE Adt 15LB LOT/BATCH# 20200509AH1 QTY: 14 Blue Line#: 900035 Cases: 14		0.67	217	Carrier certifies emergency response information that is available and to be used in the event of an emergency. Carrier shall not be liable for any loss or damage to the property.
	100 EA	8596100000135 800155	BLUE SENIOR Dog 5/6LB LOT/BATCH# 20200413AH4 QTY: 100 Blue Line#: 900024 Cases: 20		3.48	626	(Signature)
	50 EA	8596100000289 800165	BLUE FISH & SWEET Potato 5/ 6LB LOT/BATCH# 20200121AH3 QTY: 50 Blue Line#: 900027 Cases: 10		1.74	313	

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver: _____

Carrier: Above shipping bill and White B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 5 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consigner whose name appears below

Ship To:

Shopko DC 997 Boise
1001 E. Cowen Road
Boise, ID 83716 USA

Shippers Instructions

Manhattan #: CS0000733959
SAP Packing List: 0080240519

WHSE B/L 96133-1
Arrival Date
Ship Date 12/7/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COB Amount

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier to the extent to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the Uniform Freight Classification, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that, under Distribution, as agent for the designated shipper/consignor, but no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W31399		Carrier C.H. Robinson		SCAC RBTW	PO Number 018509430C		
Scale 0137986		Vendor Ship Point #		Load# 92269	Shipper's Reference Number 0000214077		
HAZ	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	Remarks
	50 EA	859610000333 800168		BLUE LAMB AND BR Adix 6LB LOT/BATCH# 20200127AH3 QTY: 50 Blue Line#: 900025 Cases: 10	1.74	313	<p>1. The shipper, consignee, or other party responsible for the cargo must ensure that the cargo is properly packaged, labeled, and marked in accordance with the applicable regulations and standards.</p> <p>2. The shipper, consignee, or other party responsible for the cargo must ensure that the cargo is properly secured and braced for transport.</p> <p>3. The shipper, consignee, or other party responsible for the cargo must ensure that the cargo is properly stored and handled in accordance with the applicable regulations and standards.</p> <p>4. The shipper, consignee, or other party responsible for the cargo must ensure that the cargo is properly delivered to the consignee in accordance with the applicable regulations and standards.</p>
	7 EA	859610000425 800173		BLUE LARGE BREED Pup 15LB LOT/BATCH# 20200202AH1 QTY: 7 Blue Line#: 900039 Cases: 7	0.34	109	
	22 CA	859610005284 800323		BLUE Bones Small Dog 6/12oz LOT/BATCH# 20200415AH3 QTY: 22 Blue Line#: 900001 Cases: 22	0.17	125	
	17 CA	859610007479 800442		BLUE HOMESTYLE RECIPE SR CHKN 12/12.5OZ LOT/BATCH# 20211009U QTY: 17 Blue Line#: 900029 Cases: 17	0.03	159	
				***** END-OF-ORDER *****			
				Total Cases 716			
				N.M.F.C.			
QTY		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		WGT	
1436						10229	
Qty		1,436		Order Totals		Cube 248.07 Wt 10229	

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilson, CT 06897 USA

SAD TO contain 1436
Mac Barro 75 kg

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO. OH
11 River Road
Wilson, CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Carrier: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Warehouse B/L number must appear on all freight bills.



Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

Page 1 of 5
01/08/2019 13:09:18

ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

SHOPKO DC 999
1717 Lawrence Drive
De Pere WI 54115

Information

Invoice No.	90237217
Invoice Date	12/07/2018
Delivery No.	80240492
Order No.	214076
Order Date	11/17/2018
Customer PO No.	018605749A
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	6,435.940 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	800318 BLUE Bts Ckn 4ozDg UPC No. : 859610005185 Customer Material No. : 22776082 BB BLUE BITS TRAINING CHICKEN 4 oz	312 EA	3.020	942.24
21	800489 BLUE Bts Beef 4ozDg UPC No. : 859610008353 Customer Material No. : 22776116 BB BEEF TRAINING BITS 4 OZ	312 EA	3.020	942.24
31	800323 BLUE Bones SM 12ozDg UPC No. : 859610005284 Customer Material No. : 22776223 BLUE Bones Small Dog 12oz	132 EA	9.790	1,292.28
32	800323 BLUE Bones SM 12ozDg UPC No. : 859610005284 Customer Material No. : 22776223 BLUE Bones Small Dog 12oz	132 EA	9.790	1,292.28



Invoice No.
Invoice Date

90237217
12/07/2018

Page 2 of 5
01/08/2019 13:09:18

Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
41	800324 BLUE Bones REG 12ozDg UPC No. : 859610005307 Customer Material No. : 22776421 BLUE Bones Regular Dog 12oz	132 EA	9.790	1,292.28
51	800603 BLUE KC Sizz Strps Pork 6oz Dg UPC No. : 840243102815 Customer Material No. : 22776587 BLUE KC Sizzlers Strips Pork 6oz Dog	104 EA	3.670	381.68
61	800282 BLUE HBr Appls & Yog 16ozDg UPC No. : 840243105618 Customer Material No. : 22776637 BLUE HEALTH BARS Apples & Yogurt 16oz Dog	216 EA	3.670	792.72
71	800280 BLUE HBr Bac Egg & Ch 16ozDg UPC No. : 840243106332 Customer Material No. : 22776660 BLUE HEALTH BARS Bacon, Egg, & Cheese 16oz Dog	540 EA	3.670	1,981.80
81	801490 BLUE KC Ckn 2oz Cat UPC No. : 840243120215 Customer Material No. : 22786339 BLUE Chicken Crunchy Cat Treats 2oz	240 EA	1.210	290.40
91	801491 BLUE KC Salm 2oz Cat UPC No. : 840243120239 Customer Material No. : 22786396 BLUE Salmon Crunchy Cat Treats 2oz	240 EA	1.210	290.40
101	801703 BLUE HG Adlt Pate 3oz Var 12ct Cat UPC No. : 840243122974 Customer Material No. : 22778575 BLUE Healthy Gourmet Adult Variety Pack (12 count) - Pate	74 EA	10.220	756.28



Invoice No.
Invoice Date

90237217
12/07/2018

Page 3 of 5
01/08/2019 13:09:18

Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
111	800125 BLUE HG Pate Adlt Trky Ckn 5.5oz Cat UPC No. : 840243102280 Customer Material No. : 22785505 BLUE Healthy Gourmet Paté Adult Cat Turkey + Chicken Entrée 5.5oz/156g	336 EA	1.140	383.04
121	800126 BLUE HG Pate Adlt Salm 5.5oz Cat UPC No. : 840243102297 Customer Material No. : 22785992 BLUE Healthy Gourmet Paté Adult Cat Indoor Salmon Entrée 5.5oz/156g	336 EA	1.140	383.04
131	800127 BLUE HG PATE ADLT CKN 5.5oz Cat UPC No. : 840243102303 Customer Material No. : 22786081 BLUE Healthy Gourmet Paté Adult Cat Indoor Chicken Entrée 5.5oz/156g	672 EA	1.140	766.08
141	800129 BLUE HG Pate Adlt Fish &Tuna 5.5ozCat UPC No. : 840243102327 Customer Material No. : 22786131 BLUE Healthy Gourmet Paté Adult Cat Ocean Fish and Tuna Entrée 5.5oz/156g	336 EA	1.140	383.04
151	800130 BLUE HG FLKD CKN & LIVER 5.5oz Cat UPC No. : 840243102334 Customer Material No. : 22786149 BLUE HG FLKD CKN & LIVER 5.5oz CAT	336 EA	1.140	383.04
161	800442 BLUE HR Sr Ckn 12.5ozDg UPC No. : 859610007479 Customer Material No. : 22775704 BLUE Homestyle Recipe Senior Chicken Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48



Invoice No.
Invoice Date

90237217
12/07/2018

Page 4 of 5
01/08/2019 13:09:18

Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
171	800199 BLUE HR Trky 12.5ozDg UPC No. : 840243104963 Customer Material No. : 22775795 BLUE Homestyle Recipe Adult Dog Turkey Meatloaf Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48
181	800297 BLUE HR Pup Ckn 12.5ozDg UPC No. : 840243105731 Customer Material No. : 22775878 BLUE HR PUPPY CHK DINNER 12.5OZ	204 EA	1.870	381.48
191	801856 BLUE HR Ckn & Beef 12.5oz Dg Var 8ct UPC No. : 840243125159 Customer Material No. : 22775993 BLUE Homestyle Recipes Variety Pack (8 count) - Chicken and Beef	48 EA	14.630	702.24
201	800148 BLUE Pup Ckn & BR 15#Dg UPC No. : 859610000036 Customer Material No. : 23333255 BLUE LPF Puppy Dog Chicken 15lb/6.8kg	14 EA	26.350	368.90
211	801666 BLUE Adlt Indr Salm&BR 5# Cat UPC No. : 840243122479 Customer Material No. : 22777783 BLUE Indoor Adult Cat Salmon 5lb/2.3kg	100 EA	13.130	1,313.00
221	801675 BLUE GF Adlt Indr Ckn 4.5# Cat UPC No. : 840243122561 Customer Material No. : 22778443 BLUE Grain Free Indoor Adult Cat Chicken 4.5lb/2.0kg	100 EA	14.890	1,489.00



Invoice No.
Invoice Date

90237217
12/07/2018

Page 5 of 5
01/08/2019 13:09:18

Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
231	800146 BLUE Pup Ckn & BR 6#Dg UPC No. : 859610000012 Customer Material No. : 23350952 BLUE LPF Puppy Dog Chicken 6lb/2.7kg	50 EA	14.540	727.00
241	800153 BLUE Adlt Ckn & BR 15#Dg UPC No. : 859610000098 Customer Material No. : 23292501 BLUE LPF Adult Dog Chicken 15lb/6.8kg	49 EA	25.450	1,247.05
251	801662 BLUE Adlt Indr Ckn & BR 10# Cat UPC No. : 840243122431 Customer Material No. : 22777197 BLUE Indoor Adult Cat Chicken 10lb/4.5kg	48 EA	20.140	966.72
261	801667 BLUE SS Adlt Ckn & BR 10# Cat UPC No. : 840243122486 Customer Material No. : 22778088 BLUE Sensitive Stomach Adult Cat Chicken 10lb/4.5kg	32 EA	20.140	644.48
SubTotal				21,155.67
Less than Truckload Surcharge				607.01
Total Amount (USD)				21,762.68

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751347229.6

Purchase Order

018605749A

Identification Code: 0999

Identification Code: 0999

850 PURCHASE ORDER COMMENTS

LINKED POS 018605351-A,018605749-A

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (064)
018605749A	Stand-alone Order	Original	11/16/2018	9075555002	12/11/2018

Do Not Deliver After (063)	Agreement Number
12/11/2018	850 PURCHASE ORDER COMMENTS

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
1	859610005185			312	Each	\$3.02	\$942.24
2			Inner Packs: 8				
	859610008353			312	Each	\$3.02	\$942.24
3			Inner Packs: 8				
	859610005284			264	Each	\$9.79	\$2,584.56
4			Inner Packs: 6				
	859610005307			132	Each	\$9.79	\$1,292.28
5			Inner Packs: 6				
	840243102815			104	Each	\$3.67	\$381.68
6			Inner Packs: 8				
	840243105618			216	Each	\$3.67	\$792.72
7			Inner Packs: 12				
	840243106332			540	Each	\$3.67	\$1,981.80
8			Inner Packs: 12				
	840243120215			240	Each	\$1.21	\$290.40
9			Inner Packs: 12				
	840243120239			240	Each	\$1.21	\$290.40
10			Inner Packs: 12				
	840243122974			74	Each	\$10.22	\$756.28
11			Inner Packs: 2				
	840243102280			336	Each	\$1.14	\$383.04
12			Inner Packs: 24				
	840243102297			336	Each	\$1.14	\$383.04

ShopKo

Track ID: 1751347229.6

Purchase Order

018605749A

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
13	840243102303			Inner Packs: 24 672	Each	\$1.14	\$766.08
14	840243102327			Inner Packs: 24 336	Each	\$1.14	\$383.04
15	840243102334			Inner Packs: 24 336	Each	\$1.14	\$383.04
16	859610007479			Inner Packs: 24 204	Each	\$1.87	\$381.48
17	840243104963			Inner Packs: 12 204	Each	\$1.87	\$381.48
18	840243105731			Inner Packs: 12 204	Each	\$1.87	\$381.48
19	840243125159			Inner Packs: 12 48	Each	\$14.63	\$702.24
20	859610000036			Inner Packs: 1 14	Each	\$26.35	\$368.90
21	840243122479			Inner Packs: 1 100	Each	\$13.13	\$1,313.00
22	840243122561			Inner Packs: 5 100	Each	\$14.89	\$1,489.00
23	859610000012			Inner Packs: 5 50	Each	\$14.54	\$727.00
24	859610000098			Inner Packs: 5 49	Each	\$25.45	\$1,247.05
25	840243122431			Inner Packs: 1 48	Each	\$20.14	\$966.72
26	840243122486			Inner Packs: 1 32	Each	\$20.14	\$644.48
				Inner Packs: 1			
				Total Qty			Total

5,503

\$21,155.67

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
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ShopKo

Track ID: 1751347229.6

Purchase Order

018605749A

Basic

2%

10 Days

30 Days

Page 3 of 3

Uniform Straight Bill of Lading

Page 1 of 4

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shipper's Instructions

Manhattan #: CS0000733965
SAP Packing List: 0080240492

WHSE B/L
96120-1

Arrival Date

Ship Date

12/4/2018

Order Date

11/30/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in specified good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the bill of lading, which are hereby agreed to by the shipper and accepted for himself and his assign. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
LTL		C.H. Robinson		BBTW		018605749A	
Scale		Vendor Ship Point #		Pro Number		Load#	
LTL				776-156201-X		91885	
HM	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs	<p>* The Paper Bags, Tins, Pails, Tubs, Drums, Fiber Drums used for this Shipment conform to the specifications set forth in the producer's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ (\$)</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ (\$)</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CUSTODIAN: CHEMICAL TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, 4150 ABATE STREET, BUREAU.</p> <p>Carrier acknowledges that the information is made available and in question has the DOT Emergency Response Guidelines to which it is subject on the package.</p> <p>(Signature)</p>	
	14 CA	840243102280 800125	Pate Adlt Turk & Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900012 Cases 14	0.01	133		
	14 CA	840243102297 800126	BLUE Pate Adlt Indr Salm Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 14 Blue Line#: 900013 Cases 14	0.01	133		
	28 CA	840243102303 800127	BL Pate Adlt Indr Chick Entrée 24/5.5oz LOT/BATCH# 20211010U QTY: 28 Blue Line#: 900014 Cases 28	0.02	266		
	14 CA	840243102327 800129	Pate Adlt Oen Fish & Tuna Ent 24/5.5oz LOT/BATCH# 20210914U QTY: 14 Blue Line#: 900015 Cases 14	0.01	116		
	14 CA	840243102334 800130	BLUE Flaked Chick 24/5.5 oz LOT/BATCH# 20210730U QTY: 14 Blue Line#: 900016 Cases 14	0.01	133		
	13 CA	840243102815 800603	BLUE KC Sizz Strps Pork 8/ 6oz Dg LOT/BATCH# 20190920AM QTY: 13 Blue Line#: 900006 Cases 13	0.05	49		
	17 CA	840243104963 800199	Turk MEATLOAF DINNER 12/12.5 OZ LOT/BATCH# 20210919U QTY: 17 Blue Line#: 900018 Cases 17	0.03	159		
	18 CA	840243105618 800282	HEALTH BAR APPLES & YOG 12/16 OZ LOT/BATCH# 20200119H QTY: 18 Blue Line#: 900007 Cases 18	0.23	238		
	17 CA	840243105731 800297	BLUE HR Pup Chk DINNER 12/12.5OZ LOT/BATCH# 20210730U QTY: 17 Blue Line#: 900019 Cases 17	0.03	194		

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 2 of 4

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shipper Instructions

Manhattan #: CS0000733965
SAP Packing List: 0080240492

WHLSE B/L
96120-1

Arrival Date

Ship Date

12/4/2018

Order Date

11/30/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount

The property described below, is apparent good order, except as noted contents and condition of contents of packages (including # of units, condition, and declared as shown below, which said carrier agrees to carry to destination, if its route, or otherwise to deliver to another carrier en route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for transit and has assigned. Carrier acknowledges that Weyer Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
LTL		C.H. Robinson		RBTW		018605749A	
Seals		Vendor Ship Point #		Pro Number		Load#	
LTL				776-156201-X		91885	
HAM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	45 CA	840243106332 800280		HEALTH BAR BAC EGG & CH 12/16 OZ LOT/BATCH# 20200209H QTY: 45 Blue Line#: 900008 Cases 45	0.58	594	<p>* The Paper Bags, Tubs, Etc., Etc. Under, Tiber Designated for this Shipment, contain the following conditions on file in the carrier's warehouse, and all other Requirements or notes for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein stated articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the requirements of transportation.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's part, the shipper shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies to comply with provisions information was made available and the carrier has the EMT Emergency Response Card located or available document on this job status.</p> <p>(Signature of Driver)</p>
	20 CA	840243120215 801490		BLUE Ckn Sq 12/2oz Cat LOT/BATCH# 20191203AM QTY: 20 Blue Line#: 900009 Cases 20	8.15	56	
	20 CA	840243120239 801491		BLUE Salm Sq 12/2oz Cat LOT/BATCH# 20191129AM QTY: 20 Blue Line#: 900010 Cases 20	8.15	56	
	48 EA	840243122431 801662		BLUE Adlt Indr Ckn & BR 10# Cat LOT/BATCH# 20200416AC QTY: 48 Blue Line#: 900026 Cases 48	18.23	480	
	100 EA	840243122479 801666		BLUE Adlt Indr Salm & BR 5/5# Cat LOT/BATCH# 20200212L QTY: 100 Blue Line#: 900022 Cases: 20	72.21	500	
	32 EA	840243122486 801667		BLUE SS Adlt Ckn & BR 10# Cat LOT/BATCH# 20200113J QTY: 32 Blue Line#: 900027 Cases 32	11.80	320	
	100 EA	840243122561 801675		BLUE GF Adlt Indr Ckn 5/4.5# Cat LOT/BATCH# 20200207J QTY: 100 Blue Line#: 900023 Cases: 20	34.68	450	
	37 CA	840243122974 801703		BLUE HG Adlt Pate 3oz Var 12ct LOT/BATCH# 20210315U QTY: 37 Blue Line#: 900011 Cases 37	6.20	167	
	48 CA	840243125159 801856		BLUE HR Ckn & Beef 12.5oz Dg Var 8ct LOT/BATCH# 20210729U QTY: 48 Blue Line#: 900020 Cases 48	8.06	300	

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and WBL numbers must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 4

Ship From:

Blue Buffalo CO OH
C/O Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shipper's Instructions:

Manhattan #: CS0000733965
SAP Packing List: 0080240492

WHSE B/L 96120-1
Arrival Date
Ship Date 12/4/2018
Order Date 11/30/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, as apparent from order, except as noted (contents and conditions of packages and/or markings), is received as shown below, which said carrier agrees to deliver, if its route, or otherwise to deliver to another party on the route is disturbed. Every service to be performed hereunder shall be subject to all its conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier acknowledges that Where Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		P.O. Number	
LTL		C.H. Robinson		RBTW		018605749A	
Scale		Vendor Ship Point #		Pro Number		Load#	
LTL				776-156201-X		91885	
H/M		Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs
		50 EA	859610000012 800146		BLUE Chick AND BROWN RICE Pup 5/ 6LB LOT/BATCH# 20200125AH4 QTY: 50 Blue Line#: 900024 Cases: 10	1.74	313
		14 EA	859610000036 800148		BLUE Chick & BROWN RICE Pup 15LB LOT/BATCH# 20200204AH2 QTY: 14 Blue Line#: 900021 Cases: 14	0.67	217
		49 EA	859610000098 800153		BLUE Chick & BROWN RICE Adlt 15LB LOT/BATCH# 20200509AH2 QTY: 49 Blue Line#: 900025 Cases: 49	2.35	760
		39 CA	859610005185 800318		BB BLUE BITS TRAINING Chick 8/ 4 oz LOT/BATCH# 20191011M QTY: 39 Blue Line#: 900001 Cases: 39	0.16	94
		44 CA	859610005284 800323		BLUE Bones Small Dog 6/12oz LOT/BATCH# 20200415AH3 QTY: 22 Blue Line#: 900004 Cases: 22	0.34	251
			800323		LOT/BATCH# 20200414AH3 QTY: 22 Blue Line#: 900003 Cases: 22		
		22 CA	859610005307 800324		BLUE Bones Regular Dog 6/12oz LOT/BATCH# 20200206AH3 QTY: 22 Blue Line#: 900005 Cases: 22	0.17	125
		17 CA	859610007479 800442		BLUE HOMESTYLE RECIPE SR Chkn 12/12.5OZ LOT/BATCH# 20211009U QTY: 17 Blue Line#: 900017 Cases: 17	0.03	159
		39 CA	859610008353 800489		BB BEEF TRAINING BITS 8/ 4 OZ LOT/BATCH# 20190915M QTY: 39 Blue Line#: 900002 Cases: 39	0.16	78

* The Shipper, By, Firm, Hall, Firm, Express, Firm, Driver, and/or for this shipment, agrees to the specifications set forth on the carrier's certificate thereon, and all other requirements of rules for this shipment as Uniform Freight Classification and the National Motor Freight Classification.

* This is to certify that the herein described articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property or specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of Carriage bill of lading, if this shipment is to be delivered to the consignee within 90 days of the date of shipment, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier will use emergency response information was made available either carrier has the DOT Emergency Response Card, or operator has received on his possession.

(Signature)

For the Account of (Shipper):

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and White B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 4 of 4

Ship From:

Blue Buffalo CO. Oll
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shipper Instructions

Manhattan #: CS0000733965
SAP Packing List: 0080240492

WHSE B/L 96120-1
Arrival Date
Ship Date 12/4/2018
Order Date 11/30/2018
Route
Truckload
Freight Charge
Prepaid
COD Amount

The property described below, is apparent good order, except as noted (contents and condition of contents of packages (contents) packed, engaged, and destined as shown below, which said carrier agrees to carry to destination, if on no note, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and provisions by law, which are printed or written, printed or otherwise, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted (or waived) and assigned. Carrier at knowledge (or without knowledge) of the shipper/consignor, has no liability for payment of freight or any other charge, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number LTL		Carrier C.H. Robinson		SCAC RBTW		PO Number 018605749A	
Seals LTL		Vendor Ship Point #		Pro Number 776-156201-X		Load# 91885	
Shipper's Reference Number 0000214076							
HM	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs	
				***** END-OF-ORDER ***** Total Cases 873			<p>* The Paper Tags, Labels, Labels, Decks, Filter Decks used for this shipment conform to the specifications on deck in the water's certificate, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for this property is specifically stated by the shipper to be not exceeding _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement: The carrier shall not receive delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMICAL HAZARDOUS TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available, and/or carrier has the DOT Emergency Response Guidebook (or equivalent) accessible on this shipment.</p> <p>(Signature)</p>
	QTY			N.M.F.C.		WGT	
	873	67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		6339	
Qty	873			Order Totals	Cube 174.10	Wt 6339	

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

Blue Buffalo CO OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

At Agent for the Shipper/Consignor whose name appears below

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shipper Instructions

Manhattan #: CS0000733965

SAP Packing List: 0080240492

WHSE B/L 96120-1
Arrival Date
Ship Date 12/4/2018
Order Date 11/30/2018
Route
Truckload
Freight Charge
Prepaid
COD Amount:

The property described herein is agreed to be in good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier en route to destination. Carrier's service to be performed hereunder shall be subject to all the conditions and prohibitions by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, its agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation resources evidenced by this bill of lading are between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
LTL		C.H. Robinson		RBTW		018605749A	
Seals		Vendor Ship Point #		Pro Number		Load#	
LTL				776-156201-X		91885	
H/M		Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs
		45	840243106332	800280	00108596100012176931	2 of 7	
		45			20200209H	900008	
		116	Mixed	Mixed	00108596100012176924	1 of 7	
		18	840243105618	800282	20200119H	900007	
		20	840243120239	801491	20191129AM	900010	
		39	859610005185	800318	20191011M	900001	
		39	859610008353	800489	20190915M	900002	
		99	Mixed	Mixed	00108596100012176948	3 of 7	
		13	840243102815	800603	20190920AM	900006	
		20	840243120215	801490	20191203AM	900009	
		22	859610005284	800323	20200414AH3	900003	
		22	859610005284	800323	20200415AH3	900004	
		22	859610005307	800324	20200206AH3	900005	
		63	Mixed	Mixed	00108596100012176955	4 of 7	
		14	859610000036	800148	20200204AH2	900021	
		49	859610000098	800153	20200509AH2	900025	
		80	Mixed	Mixed	00108596100012176962	5 of 7	
		48	840243122431	801662	20200416AC	900026	
		32	840243122486	801667	20200113J	900027	
		220	Mixed	Mixed	00108596100012176979	6 of 7	
		14	840243102280	800125	20211010U	900012	
		14	840243102297	800126	20211010U	900013	
		28	840243102303	800127	20211010U	900014	
		14	840243102327	800129	20210914U	900015	
		14	840243102334	800130	20210730U	900016	
		17	840243104963	800199	20210919U	900018	

* The Paper Bags, Jute Bags, Jute Ties, Paper Bags, Paper Bags, and for all other articles, are to be in the manufacturer's original condition, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.

* This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.

When the time is dependent on date, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

* The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ (\$)

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE:
CHEMICAL HAZARD TRANSPORTATION EMERGENCY CENTER
800-424-9300
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier and/or consignee's receipt information is made available and/or carrier has the DOT Emergency Response Guidelines, as applicable, on file in its possession.

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

Blue Buffalo CO OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115 USA

Shippers Instructions

Manhattan #: CS0000733965
SAP Packing List: 0080240492

WHSE B/L	96120-1
Arrival Date	
Ship Date	12/4/2018
Order Date	11/30/2018
Route	Truckload
Freight Charge	Prepaid
COO Amount:	

The property described below, is apparent good order, except as noted (contents and condition of contents of packages and items marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the bill of lading, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is entered into by this bill of lading as between the carrier and the designated shipper/consignor.

Vehicle Number LTL		Carrier C.H. Robinson		SCAC RBTW		PU Number 018605749A	
Seals LTL		Vendor Ship Point #		Pro Number 776-156201-X		Load# 91885	
						Shipper's Reference Number 0000214076	
RM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight (in lbs)	
	17	840243105731	800297	20210730U	900019		
	37	840243122974	801703	20210315U	900011		
	48	840243125159	801855	20210729U	900020		
	17	859610007479	800442	20211009U	900017		
	250	Mixed	Mixed	00108596100012176986	7 of 7		
	100	840243122479	801666	20200212L	900022		
	100	840243122561	801675	20200207J	900023		
	50	859610000012	800146	20200125AH4	900024		
							<p>* The Export Rules, Entry Rules, Entry Requirements, Entry Fees and for this shipment conform to the specifications set forth in the carrier's tariff and other applicable rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the requirements of transportation.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>* The agreed or declared value for the property is specifically stated by the shipper as being not exceeding:</p> <p>_____</p> <p>(Signature of Consignor)</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement:</p> <p>The carrier shall be liable for delivery of this shipment without payment of freight and will incur no liability for loss or damage.</p> <p>_____</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PROPERTY, TELEPHONE EMERGENCY CENTER:</p> <p>800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies in good faith that the information was made available to the carrier by the DOT Emergency Response Guidebook or equivalent document on the transportation.</p> <p>_____</p> <p>(Signature)</p>

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____ Carrier: _____ Agent or Driver: _____

Carrier: Above shipper Ref and White B/L number must appear on all freight bills

VRC Freight 10550 Ebe Ave. Drexel Park, KS 66211-1208 (816) 344-0499 (TOLL FREE)				Customer Service Center: 1.800.610.6500	
PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE	
12-04-1B	315-1	/12	817A..54	01 OF 03	
PO. NO. / DEPT. NO.				ADV. CANCEL CODE	

018605749A				ORG 214	
BLUE BUFFALO DC #1015 675 GATEWAY BLVD MONROE OH 45050				SHIPPER #4875	
SHOPKO DC 1717 LAWRENCE DR DE PERE WI 54115				KEY CANCEL CODE	
				SERVICE EXCHG	
				447C	
				CANA BOO	

SEAL OK		TR#		NS	
9936495		311835			
96120-1					

PRO 776-156201-X			PACKING LIST MUST BE HAND ED TO CUST AT TIME OF DELIVERY		
NO. HU	PKG.	HM	DESCRIPTION OF ARTICLES		
7	SKD		***** FOODSTUFFS ***** FOODSTUFFS- DO NOT LOAD WITH POISON APPT FEE TO BE BILLED TO CH ROBINSON FEED ANIMALS/FISH/POULTRY NMFC=06706000 CLC60 873 CAS PALLET WEIGHT		

DELIVERY RECEIPT		
------------------	--	--

776-156201-X		***1	
PRONO		ORG 214	
YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED		RECEIVED BY - PRINTED NAME	
SIGNED: Paul Jossart		DATE 12-12-18	
TIME			
UNIT NO	CHKR #	H/U	LOCATION
132464			SHPA1

CODE	WEIGHT (LB.)	RATE	CHARGES
2776156201X00			
C60	6339		
PLTW	530		
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY			
<input type="checkbox"/> CIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS	
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER	

YRC Freight
10800 Roe Ave Overland Park, KS 66211-1208
(913) 541-0400 (TOLL FREE)

Customer Service Center:
1.800.610.6500

776-156201-X

PICK UP DATE: 12-04-18
DESTINATION: 315-1
RATE CODE: /12
ITEM/TENDER NO: 817A..54
PAGE: 02 OF 03

PRONO



PO. NO./DEPT. NO.: 018605749A
ADV CANCEL CODE: ORQ

SHIPPER ORIGIN: BLUE BUFFALO DC #1015
675 GATEWAY BLVD
MONROE OH 45050
SHIPPER ORIGIN: 4875
BEY CANCEL CODE: 216

SHIP TO: SHOPKO DC
1717 LAWRENCE DR
DE PERE WI 54115
DOVS CODE: 447C
CANA BOO

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHRG #	HU	LOCATION	CHRG #	HU	DOOR	UNIT NO.
132464			SHPA1				

B/L OR GBL NO.

96120-1

INVOICE

PACKING LIST MUST BE HAND
ED TO CUST AT TIME OF
DELIVERY

PRO 776-156201-X

NO. HU	PKG.	HM	DESCRIPTION OF ARTICLES
7	TTL	///	LBS530 PERCENT DISCOUNT (OUTBOUND) GENERAL SURCHARGE (FUEL/FRT) SLC BTC PAYER FOR SHIPPER: CHRLTL

CODE	WEIGHT (LB)	RATE	CHARGES
TTL	6869		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT

YRD Freight
10220 Blue Box Overland Park, MO 64211-1022
(816) 24-0450/70 (TOLL FREE)

Customer Service Center:
1.800.610.6500

776-156201-X

PICKUP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
12-04-18	315-1	/12	B17A..54	03 OF 03
PRO NO. / DEST. NO.				PRO NO.
018605749A				214
BLUE BUFFALO DC #1015		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE
675 GATEWAY BLVD		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE
MONROE OH 45050		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE
SHOPKO DC		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE
1717 LAWRENCE DR		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE
DE PERE WI 54115		SHIPPER CODE	SHIPPER CODE	SHIPPER CODE

PRO NO.

ORG

214

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKA #	H/U	LOCATION	CHKA #	H/U	DOOR	UNIT NO.
132464			SHPA1				

3/L OR GBL NO

76120-1

PRO 776-156201-X

NO	H/U	PKG.	HM	DESCRIPTION OF ARTICLES
				14800 CHARLSON RD
				EDEN PRAIRIE MN 55347
				LO#: 280912528
				CR#: CB0000733965
				PEDIMENTO: CB0000733965
				PO=018605749A

* PACKING LIST MUST BE HAND
* ED TO CUST AT TIME OF
* DELIVERY

CODE	WEIGHT (LB)	RATE	CHARGES
PDDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER

DELIVERY RECEIPT

EXHIBIT C

Blue Buffalo Company, Ltd.

Invoices evidencing unapproved deductions

Invoice Number	Invoice Date	Amount
1400060111	08/27/2018	\$522.55
1400060108	09/20/2018	\$336.49
1400060111	09/20/2018	\$196.00
1400061278	10/11/2018	\$269.65
1400065760	10/29/2018	\$76.36
1400065760	10/31/2018	\$156.35
1400065760	11/06/2018	\$130.90
1400065760	11/06/2018	\$573.95
1400063990	11/06/2018	\$8,344.09
1400064180	11/15/2018	\$744.50
1400064180	11/15/2018	\$100.00
1400065761	11/29/2018	\$7,567.67
		\$19,018.51